

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Reimbursement – Treasuries and Accounts Department – Sri V.Suryanarayana, Deputy Director, Office of the Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad – Medical Reimbursement – Sanctioned – Orders – Issued.

FINANCE (ADMN.I) DEPARTMENT

G.O.RT.No. 192

Dated:02-02-2015

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, dt.15-07-2005.
2. DTA LR.No.E4/7235/2014, dt.21.10.2014.
3. OGH Lr.Rc.No.A15/MR/OGH/2014/6305/8450, dt.30.09.2014.
4. G.O.Rt.No.5520, G.A (GPM&AR) Department, dt.04.12.2012.
5. U.O.Note No.37/AR&T.II/2014-1, dt.02.01.2014.

ORDER:-

In the reference 2nd read above, the Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad has submitted the medical claim in respect of Sri V.Suryanarayana, Deputy Director, Office of the Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad towards treatment of his wife for "Dysfunctional Uterinal Bleeding (DUB)" disease during the period from **20.07.2014 to 25.07.2014** at Prabha Clinic and Nursing Home, Visakhapatnam.

2. In the reference 3rd read above, the Superintendent, Osmania General Hospital, Andhra Pradesh, Hyderabad, after scrutiny of the claim recommended for net admissible amount of Rs.27,675/- (Rupees Twenty Seven Thousand Six Hundred and Seventy Five only).

3. Government, placed the matter before the Standing Committee constituted in the reference 4th read above and as per the recommendation of the Standing Committee, hereby accord sanction for an amount of **Rs.27,675/- (Rupees Twenty Seven Thousand Six Hundred and Seventy Five only)** to Sri V.Suryanarayana, Deputy Director, Office of the Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad towards treatment of his wife for "Dysfunctional Uterinal Bleeding (DUB)" disease during the period from **20.07.2014 to 25.07.2014** at Prabha Clinic and Nursing Home, Visakhapatnam

4. The expenditure sanctioned above shall be debited to "010 Salaries – 017 Medical Reimbursement" under the relevant Head of Account to which the pay and allowances of the individual are debited.

(P.T.O)

5. The original bills along with all relevant papers are returned herewith to the Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad for taking necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.SUNITHA
SECRETARY TO GOVERNMENT**

To
The Officer through the Director of Treasuries and Accounts, A.P,Hyderabad.
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad (with original Medical bills)
Copy to
The Accountant General, Andhra Pradesh, Hyderabad.
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER